



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	6	9/27/2018	LOTS OF LEARNING CHILD CARE CENTER INC.	
Follow-Up	<input type="checkbox"/>		Time In/Out: 9/28/18	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		3:55pm - 7:35am	MWW DBA LOTS OF LEARNING CHILD CARE CTR.	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION: 313 HERMAN	Establishment Type:
Other:	<input type="checkbox"/>	A	20000-180000 629	DELEDN STREET SINAJANA GUAM	CCC / NURSERY
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: <u>4</u> Male <u>1</u> Female <u>5</u> Total			Child Care License: No.: <u>170124</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED		
	PREVIOUS INSPECTION CONDUCTED ON 6/20/2018 (D, A).		
	THE FOLLOWING VIOLATIONS WERE OBSERVED:		
#11	BATHROOM1 (BOYS BATHROOM) WAS SHARED BY BOYS AND GIRLS. BATHROOM SHALL BE SEPARATED TO EACH SEX.	4	10/28/2018
#29	3 LIVE COCKROACHES (2 ON WALL, 1 ON CEILING) AND 6 NON VIABLE COCKROACH EGGS ON CEILING WERE OBSERVED. IN BATHROOM1 (BOYS BATHROOM). NO OTHER ACTIVITY OBSERVED. BASED ON THESE OBSERVATIONS, IT APPEARS AN ACTIVE COCKROACH INFESTATION IS PRESENT IN THE ESTABLISHMENT WHICH CONSTITUTES AN IMMINENT HEALTH HAZARD. PESTS SHALL BE CONTROLLED AND OTHER OPENINGS AND OTHER OPENINGS SHALL BE SEALED TO PREVENT THE ENTRY OF PESTS.	2	
	PHOTOS OF VIOLATIONS WERE TAKEN		
	"A" PLACARD #02050 AND NOTICE OF CLOSURE FOR MALE BATHROOM ISSUED.		
	PLC BRIEFED ON THE ABOVE.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection: (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).	Received By (Name & Title): Mary Talmanglo <i>Mary Talmanglo</i> 9/28/18
	DEH Inspector (Name & Title): J. GARCIA ERIOT <i>J. Garcia Eriot</i> C. TAFASE FPHI <i>C. Tafase FPHI</i>

REASON		GRADE 6	Inspection Date: 9/27/2018		ESTABLISHMENT NAME: LOTS OF LEARNING CHILD CARE CENTER INC	
Regular	✓		Time In/Out: 9/28/18 3:55 PM 7:35 AM		OWNER/OPERATOR: MNW DBA LOTS OF LEARNING CHILD CARE CTR.	
Follow-Up					LOCATION: 313 HERMAN Establishment Type: DELEON STREET, SINAJAN CCC / NURSEDY	
Complaint			RATING A	Sanitary Permit No.: 20000-180000 629		PERMIT STATUS: ✓ Valid _____ Temporary _____ Expired
Investigation		No. of Children: 4 Male 1 Female 5 Total		Child Care License: No.: 70124 / ✓ Valid / / Provisional / / Expired		
Other:						

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[illegible]

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title): Mary Taimanab Raur 9/28/18
DEH Inspector (Name & Title): J. STARCIA EPHOI C. JAKARE EPHOI



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DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE 6 RATING A	Inspection Date: 9/27/2018		ESTABLISHMENT NAME: LOTS OF LEARNING CHILD CARE CENTER INC.	
Regular	✓		Time In/Out: 9/28/18		OWNER/OPERATOR:	
Follow-Up			3:55pm	7:35 AM	MNW DBA LOTS OF LEARNING CHILD CARE CTR	
Complaint			Sanitary Permit No.:		LOCATION: 313 HERMAN	
Investigation			20000-180000 629		Establishment Type: CCC/NURSEY	
Other:				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 5 Male 1 Female 5 Total			Child Care License No.: 17014 / <input checked="" type="checkbox"/> Valid / <input type="checkbox"/> Provisional / <input type="checkbox"/> Expired			

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ITEM*	REMARKS	DEMERIT	CORRECT BY
	1. WRITTEN DOCUMENTATION TO BE SUBMITTED DAILY TO DPHSS-DEH FROM THE ESTABLISHMENT'S PRIMARY PEST CONTROL COMPANY (PCC) REGARDING EACH OF THE SERVICES PROVIDED, WHICH MUST INCLUDE, BUT NOT LIMITED TO, THE FOLLOWING:		
	A. NAME OF PESTICIDE USED;		
	B. NUMBER OF BAIT TRAPS & OTHER METHODS USED;		
	C. LOCATION OF APPLICATION; AND		
	D. OBSERVATIONS OF EACH SERVICE CONDUCTED.		
	2. A WRITTEN CLEANING SCHEDULE FROM THE ESTABLISHMENT THAT INDICATES THE FOLLOWING:		
	A. AREAS THAT WILL BE CLEANED & SANITIZED;		
	B. HOW IT WILL BE CLEANED & SANITIZED;		
	C. THE FREQUENCY OR HOW OFTEN IT WILL BE DONE.		
	3. SEAL ALL OPENINGS OF THE ESTABLISHMENT TO PREVENT THE ENTRANCE & TRAVEL OF PEST.		

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	DEH Inspector (Name & Title): J. GARCIA EPH01 / C. TAKESE EPH01

REASON		GRADE 6	Inspection Date: 9/27/18		ESTABLISHMENT NAME: LOTS OF LEARNING CHILD CARE CENTER INC		
Regular	✓		Time In/Out: 9/28/18 3:55 PM 7:35 AM		OWNER/OPERATOR: MNV DBA LOTS OF LEARNING CHILD CARE CTR.		
Follow-Up					LOCATION: 313 HERMAN DELEON ST, SINALJANA		Establishment Type: CCC / NURSERY
Complaint							
Investigation							
Other:		RATING A	Sanitary Permit No.: 20000-120000 629		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 4 Male 1 Female 5 Total			Child Care License: No.: 170124 / <input checked="" type="checkbox"/> Valid / <input type="checkbox"/> Provisional / <input type="checkbox"/> Expired				

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ITEM*	REMARKS	DEMERIT	CORRECT BY
	4. REMOVE & PREVENT ANY ACCESS TO FOOD AND/OR WATER :		
	A. FOOD THAT IS NOT BOTTLED OR CANNED MUST BE PLACED IN CONTAINERS PRIOR TO STORAGE OR WHEN NOT IN USE; AND		
	B. PLACE FOOD-CONTACT UTENSILS & EQUIPMENT IN CONTAINERS PRIOR TO STORAGE OR WHEN NOT IN USE.		
	5. SANITIZE ALL HARD SURFACES & FOOD-CONTACT SURFACES DAILY IN FOOD PREPARATION AREAS PRIOR TO OPERATION.		
	AN OFFICIAL FOLLOW-UP INSPECTION WILL NOT BE CONDUCTED UNTIL THE ESTABLISHMENT CAN PROVIDE THREE CONSECUTIVE DAYS OF NO ACTIVITY OBSERVED FROM THEIR PCC, AND/OR BY DPHSS-DEM, AND ALL VIOLATIONS CITED & ADDITIONAL REQUIREMENTS STATED ABOVE ARE MET.		

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Received By (Name & Title): Mary Taima Hain 9/28/18
DEH Inspector (Name & Title): J. Garcia EPHDI C. TARE EPHDI

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Complaint			PERMIT STATUS: <u>L</u> Valid <u> </u> Temporary <u> </u> Expired			
Investigation						
Other:						

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Received by (Name & Title): Mary Tammay, Admin 9/28/18

J. GARCIA EPNO 1 / hi C TAKASE EPNO 1 ✓